

Curtis J. Barry (Print Name of lobbyist)

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)



	LEASE I KINI	NEW HAMPSHIRE DEPARTMENT OF STATE
I. Name of Lobbyist(s) Curtis J. Barry	DELL
II. Name of lobbyist'	s partnership, firm or corporation, if any:	
The Dupont Group (Name of partnership, firm	or corporation)	
	401 Concord, NH 03301 (Town/City) (State) (Zip Code)	
(603)228-3322 (Telephone)	(603) 228-0713 (Fax)	e-mail <u>jmonahan@dupontgroup.com</u>
expense transactions All reportable tr	overs: (Choose one – file separate reports for which are not attributable to any one client ansactions occurring in the month prior to the	
Gordon Darby Inc.	(Full Name of Client as it appears or	the Lobbyist Registration Form)
<u>OR</u>	(an canada a anoma a appenda	, and becorded regionalisms of the
All reportable tran		's family), or the lobbying firm listed below which are unrelated
IV. Date of Report Reports cover	April 26, 2017 activity from date of registration to 3/31/17	July 26, 2017 activity from 4/1/17 to 6/30/17
	October 25, 2017 activity from 7/1/17 to 9/30/17	January 31, 2018 X activity from 10/1/76 to 12/31/17
	no fees received and no reportable transaction complete just this form and submit it to the Sec	ons made since the last report. cretary of State's Office, State House, Room 204, Concord, NH
VI. Check if addition If you have receive	nal reports are attached: ed fees or made expenditures, you must file Ad	dendum A- Fees and Expenses
If you have paid as Reimbursement	n honorarium or reimbursed expenses, you mus	st file Addendum B- Report of Honorariums or Expense
☐ If you, your firm,	or your family has made political contributions	, you must file Addendum C- Political Contributions.
		firm that the foregoing information is true and complete to the
(man of There		
(Signature of lobbyist)	<u> </u>	1/31/2018 (Date)



STATE OF NEW HAMPSHIRE Lobbyist Fees and Expenses Addendum A

(RSA Chapter 15:6

RECEIVED FEB 0 1 2018 NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Curtis J. Barry II. Name of lobbyist's partnership, firm or corporation, if any: The Dupont Group (Name of partnership, firm or corporation) III. Name of Client Gordon Darby Inc. Date 1/31/2018 IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses: a) Total of all fees received in this reporting period a) \$15,000 b) Total of all fees received this calendar year, prior to this reporting period b) \$45,000 (This should equal the total of all prior monthly reports for this calendar year) c) Total of all fees received to date c) \$60,000 (Add lines a and b) d) Indicate the amount of any such fees that are due, but have not d) \$0 yet been paid V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A. a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$
d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lewhom paid or to whom charged.	obbying fees during this reporting period, including by
Paid to: Amount:	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the best of my knowledge and belief. Land Land Land Land Land Land Land Land	he foregoing information is true and complete to the